

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105091
Name of Committee/Corporation:	Maureen May-Grimm for Assembly	
Street Address:	PO Box 123	
City, State and Zip:	Dodgeville, WI 53533	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$3,078.78	\$12,608.84
1B. Contributions from Committees (Transfers-In)	\$500.00	\$780.04
1C. Other Income and Commercial Loans	\$15.83	\$158.03
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,594.61	\$13,546.91
2. DISBURSEMENTS		
2A. Gross Expenditures	\$8,528.56	\$16,098.09
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$8,528.56	\$16,098.09

CASH SUMMARY

Cash Balance Beginning of Report *	\$11,363.63	
Total Receipts	\$3,594.61	
Subtotal	\$14,958.24	
Total Disbursements	\$8,528.56	
CASH BALANCE END OF REPORT *	\$6,429.68	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$5,433.38	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Rikli, Angela Kay	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Maureen May-Grimm for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/07/2012	Gard, Linda	211 Benson St, Cobb, WI 53526	Retired Teacher			\$25.00	\$0.00
07/07/2012	Burns, Kathryn	7144 East Pass, Madison, WI 53719	Teacher	Madison Metropolitan School District	545 W Dayton St, Madison, WI 53703	\$50.00	\$0.00
07/07/2012	Gottschalk, Marilyn	235 Virgin Ave, Platteville, WI 53818	Retired			\$25.00	\$140.00
07/07/2012	Van Sicklen, Mike	3862 Evans Quarry Rd, Dodgeville, WI 53533-9094	Lawyer	Foley & Lardner LLP	150 East Gilman Street, Suite 5000, Madison, WI 53703-1482	\$100.00	\$0.00
07/14/2012	Bayrd, Carousel A	4901 Sherwood Rd, Madison, WI 53711	Lawyer	Carousel Bayrd	4901 Sherwood Rd, Madison, WI 53711	\$150.00	\$0.00
07/14/2012	Strand, Elizabeth D	306 W Clarence St, Dodgeville, WI 53533	Retired			\$20.00	\$0.00
07/14/2012	Aas, Marcia J	509 E Cornelia St, Darlington, WI 53530	Teacher	Darlington Community Schools	11630 Center Line Rd, Darlington, WI 53530	\$100.00	\$150.00
07/09/2012	Furgal, Michael L	1411 14th Ave, Monroe, WI 53566	Retired			\$100.00	\$0.00
07/09/2012	Wisnfske, Kris	W4634 Richland Rd, Monroe, WI 53566	Registered Nurse	Monre Clinic	515 2nd Ave, Monroe, WI 53566	\$100.00	\$150.00
07/10/2012	Gundlach, Kelly	2758 Hollyhock St, Madison, WI 53711	self employed			\$20.00	\$0.00
	Comment(s): t-shirt						
07/21/2012	Paynter, Raymond C	614 Washington St, Mineral Point, WI 53565-1036	Retired			\$100.00	\$0.00
07/21/2012	Huemmer, Jay	1167 Enterprise Dr, Verona, WI 53593-2020				\$25.00	\$0.00
07/21/2012	Staver, Timothy J	1680 Marian Ct, Mineral Point, WI 53565-8308				\$25.00	\$0.00
07/21/2012	Leinberger, Colleen K	300 Summit Ave, Darlington, WI 53530	Retired			\$25.00	\$0.00

Monetary							
07/21/2012	Derse, Laurie	5945 County Hwy T, Spring Green, WI 53588	Retired			\$50.00	\$0.00
07/19/2012	Caraway, Paula	PO Box 163, Arena, WI 53503	Retired			\$20.00	\$40.00
07/19/2012	Lloyd-Jones, Mary	6514 Hillside School Rd, Spring Green, WI 53588	Tax Preparer	Mary Lloyd-Jones	6514 Hillside School Rd, Spring Green, WI 53588	\$25.00	\$0.00
07/28/2012	Gratz, Nadine	10 N Allen St, Madison, WI 53726				\$50.00	\$0.00
07/28/2012	Weege, Bill	7046 Reiman Rd, Arena, WI 53503-9536				\$50.00	\$0.00
07/28/2012	Swenson, Dean	6565 High Point Rd, Arena, WI 53503				\$50.00	\$0.00
07/28/2012	Falk, Kathleen	420 S Blount St, Madison, WI 53703-3511				\$50.00	\$0.00
07/28/2012	Glass, Bradley	5640 State Rd 23, Spring Green, WI 53588-8910	Retired			\$100.00	\$0.00
Sub Total						\$1,260.00	
Conduit Contribution							
07/07/2012	Mixdorf, Carol	N7494 County Rd N, New Glarus, WI 53574	Unemployed			\$40.00	\$0.00
07/07/2012	Cary, Elizabeth	801 Blake St, Blanchardville, WI 53516	Teacher	Pecatonica Area Schools	704 Cross St, Blanchardville, WI 53516	\$50.00	\$0.00
07/07/2012	Ordaz, Bethany	13 Cavendish Ct, Madison, WI 53714	Political Outreach Director	Democratic Party of Wisconsin	110 King St Suite 203, Madison, WI 53714	\$50.00	\$0.00
07/07/2012	Moore, Emily	975 N 4th St, Platteville, WI 53818	Speech Pathologist	Mineral Point Schools	705 Ross St, Mineral Point, WI 53565	\$50.00	\$0.00
07/07/2012	Glass, Barbara	5640 Hwy 23, Spring Green, WI 53588	Retired			\$200.00	\$0.00
07/07/2012	Moyer, Chuck	335 W Doty St, Madison, WI 53703	COO	Conney Safety Products	3202 Latham Drive, Madison, WI 53713	\$250.00	\$0.00
07/14/2012	Meyer, Barbara	10756 Trotter Rd, Argyle, WI 53505	Retired			\$25.00	\$45.00
07/14/2012	Runge, Mark	105 Jail Alley, Mineral Point, WI 53565	self employed			\$50.00	\$0.00
07/14/2012	Schmidt, Pamela	W132 N6230 Marach, Menomonee Falls, WI 53051	Attorney	Whyte Hirschboeck Dudek, SC	555 E. Wells Street, Suite 1900, Milwaukee, WI 53202	\$40.00	\$65.00
07/14/2012	Wolfe, Aaron	1040 Ohio St, Darlington, WI 53530	self employed	Wolfe's Reboot	1040 Ohio St, Darlington, WI 53530	\$30.00	\$0.00

Conduit Contribution							
07/21/2012	Spevacek, Robert	1040 East Driftwood Dr, Tempe, AZ 85283	Retired			\$50.00	\$0.00
07/28/2012	Strout, Wendy	2721A South Logan Ave, Milwaukee, WI 53207	Executive Director	Emerge Wisconsin	PO Box 2369, Madison, WI 53701	\$35.00	\$0.00
07/28/2012	Cole, Christine	3095 State Road 39, Mineral Point, WI 53565	self employed	Christine Cole	3095 State Road 39, Mineral Point, WI 53565	\$25.00	\$0.00
07/28/2012	Lemke, Melissa	815 3 Mile Rd, Racine, WI 53402	Education and research	UW Madison	1020 N 12th St, Milwaukee, WI 53223	\$25.00	\$0.00
07/28/2012	Corrigan, Sharon	6991 Friendship Lane, Middleton, WI 53562	Dane County Supervisor	Dane County	210 MLK Blvd, Madison, WI 53703	\$50.00	\$0.00
07/28/2012	Muehlenkamp, Brian	2111 Mineral Point Av, Janesville, WI 53548	Safety Manager	Conney Safety Products	3202 Latham Dr, Madison, WI 53713	\$100.00	\$0.00
Sub Total						\$1,070.00	
In-Kind							
07/11/2012	Stephenson, Julie R	4003 Greysville Rd, Mineral Point, WI 53565	Photographer/Self employed	Julie R Stephenson	4003 Greysville Rd, Mineral Point, WI 53565	\$460.00	\$500.00
07/30/2012	Webb, Susan M	404 Front St, Mineral Point, WI 53565	Graphic Designer/Self employed	Susan M Webb	404 Front St, Mineral Point, WI 53565	\$100.00	\$0.00
Sub Total						\$560.00	
Personal Loan							
07/30/2012	May-Grimm, Maureen Theresa	240 South St, Mineral Point, WI 53565	Project Manager	IBM	700 Locust St, Dubuque, IA 52001	\$188.78	\$453.38
	Comment(s): In kind contribution Mileage Volunteer Food Supplies						
Sub Total						\$188.78	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$3,078.78	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$3,078.78	

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)**Complete Committee Name:** Maureen May-Grimm for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
07/21/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$0.00
Sub Total			\$500.00	
Grand Total			\$500.00	
Non-Monetary (-):			\$0.00	
Total			\$500.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Maureen May-Grimm for Assembly

Date	Full Name	Address	Amount	YTD
Expense Refund				
07/17/2012	Office Max #110	7341 West Towne Way, Madison, WI 53719	\$15.83	\$0.00
Total			\$15.83	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Maureen May-Grimm for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/07/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02135			ActBlue Fees	\$1.58
07/07/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02135			ActBlue Fees	\$23.72
07/06/2012	Sports Unliminted	411 S Lindsey St, Dodgeville, WI 53533			Printing Misc. (buttons, bumper stickers, t-shirts)	\$138.63
07/12/2012	Rebholz, Jacob	2 W Gorham St, Apt 101, Madison, WI 53703			Consulting Fees - General	\$1,500.00
07/11/2012	Mineral Point Post Office	Mineral Point, WI 53565-9998			Postage	\$45.00
	Comment(s): roll of 100 stamps					
07/17/2012	Farmers Savings Bank	305 Doty St, PO Box 251, Mineral Point, WI 53565			Bank Charges	\$5.00
	Comment(s): Fax charge					
07/17/2012	US Cellular	Dept 0203, Palatine, IL 60055			Utilities - Phone / Cell Phone	\$81.39
07/05/2012	Total Choice Hosting	PO Box 518, Oxford, MI 48371			Utilities - Internet Access	\$5.95
07/18/2012	Budget Signs & Specialties LLC	2225 Industrial Dr, Madison, WI 53713			Printing Misc. (buttons, bumper stickers, t-shirts)	\$21.08
07/12/2012	Farmers Savings Bank	305 Doty St, PO Box 251, Mineral Point, WI 53565			Bank Charges	\$5.00
	Comment(s): Fax charge					
07/02/2012	Kwik Trip	Mineral Point, WI 53565			Parade Expenses - Fees, candy	\$4.87
07/05/2012	Kwik Trip	Mineral Point, WI 53565			Postage	\$8.10

Monetary						
07/17/2012	Office Max #110	7341 West Towne Way, Madison, WI 53719			Office Supplies	\$59.65
07/19/2012	Wells Print & Digital Services	3121 Watford Way, PO Box 1744, Madison, WI 53704-1744			Printing - Brochures	\$1,746.14
07/14/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02135			ActBlue Fees	\$5.74
07/21/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02135			ActBlue Fees	\$1.98
07/23/2012	Wells Print & Digital Services	3121 Watford Way, PO Box 1744, Madison, WI 53704-1744			Printing - Brochures	\$165.32
07/24/2012	Mineral Point Post Office	Mineral Point, WI 53565-9998			Postage	\$90.00
07/25/2012	Wells Print & Digital Services	3121 Watford Way, PO Box 1744, Madison, WI 53704-1744			Printing - Brochures	\$1,150.99
07/30/2012	Wells Print & Digital Services	3121 Watford Way, PO Box 1744, Madison, WI 53704-1744			Printing - Brochures	\$1,465.95
07/30/2012	Walgreens	1133 N Johns St, Dodgeville, WI 53533			Office Supplies	\$33.74
07/11/2012	Stephenson, Julie R	4003 Greysville Rd, Mineral Point, WI 53565			Media - Graphic Design	\$40.00
07/30/2012	Webb, Susan M	404 Front St, Mineral Point, WI 53565			Media - Graphic Design	\$1,110.00
07/30/2012	Rebholz, Jacob	2 W Gorham St, Apt 101, Madison, WI 53703			Consulting Fees - General	\$60.65
07/28/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02135			ActBlue Fees	\$9.30
Sub Total						\$7,779.78
In-Kind						
07/11/2012	Stephenson, Julie R	4003 Greysville Rd, Mineral Point, WI 53565			Media - Graphic Design	\$460.00
07/30/2012	Webb, Susan M	404 Front St, Mineral Point, WI 53565			Media - Graphic Design	\$100.00

In-Kind						
07/30/2012	May-Grimm, Maureen Theresa	240 South St, Mineral Point, WI 53565			Volunteer Meals	\$16.25
	Comment(s): Part of Personal Loan 7/30/12					
07/30/2012	May-Grimm, Maureen Theresa	240 South St, Mineral Point, WI 53565			Printing - Yard Signs	\$1.06
	Comment(s): Part of Personal Loan 7/30/12					
07/30/2012	May-Grimm, Maureen Theresa	240 South St, Mineral Point, WI 53565			Candidate Expenses - Mileage	\$171.47
	Comment(s): Part of Personal Loan 7/30/12					
Sub Total						\$748.78
Grand Total						\$8,528.56
Non-Monetary (-):						\$0.00
Total						\$8,528.56

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Maureen May-Grimm for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Maureen May-Grimm for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Maureen May-Grimm for Assembly**Loans Outstanding Amount:** \$5,244.60

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
07/30/2012	May-Grimm, Maureen Theresa	240 South St, Mineral Point, WI 53565	\$188.78	\$0.00	\$188.78
	Comment(s): In kind contribution Mileage Volunteer Food Supplies				
Sub Total					
Grand Total					\$188.78